

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones – Transport, Roads & Buildings Department - Expenditure towards  
Telephone charges of Transport, Roads & Buildings Department - Used by the  
Officers - Expenditure - Sanctioned.

**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No. 1120**

**Dated:23/07/2008.**

**Read:-**

**Telephone Bills received from BSNL, Hyderabad.**

**ORDER :**

Sanctioned is accorded for incurring of an expenditure of Rs.32,752=00  
(Rupees Thirty Two Thousand Seven Hundred and Fifty Two Only ) towards the  
Telephone Charges of the following telephones used by the officers indicated::

Sl, No.	Telephone No	Bill Date	Period	Used by	Expenditure Rs
1	23547244(Res.)	08.07.2008	1/6/2008 to 30/6/2008	Prl. Secy.(TC)	2,381-00
2	23410170 Res.)	08.07.2008	1/6/2008 to 30/6/2008	Prl. Secy.(Tr)	6,079-00
3	23300541 (Res)	08.07.2008	1/6/2008 to 30/6//2008	Dy. Secy (Tr)	553-00
4	23454591(Off)	08.07.2008	1/6/2008 to 30/6//2008	Prl. Secy.(TC)	2232-00
5	23450104 (Fax)	08.07.2008	1/6/2008 to 30/6//2008	Prl. Secy.(TC)	981-00
6	23454547 (Off.)	08.07.2008	1/5/2008 to 31/5/2008 1/6/2008 to 30/6//2008 (Two Months)	Prl. Secy.(Tr)	4,545-00
7	23450801 (Off)	08.07.2008	1/6/2008 to 30/6//2008	Dy. Secy (R&B)	1,146-00
8	23450246(Off)	08.07.2008	1/5/2008 to 31/5/2008 1/6/2008 to 30/6/2008 (Two Months)	Prl. Secy.(Tr)	3,284-00
9	23450354(Off)	08.07.2008	1/5/2008 to 31/5/2008 1/6/2008 to 30/6/2008 (Two Months)	Asst. Secy. (OP)	4,497-00
10	23450106(Off)	08.07.2008	1/5/2008 to 31/5/2008 1/6/2008 to 30/6/2008 (Two Months)	Dy. Secry (Tr)	2,872-00
11	23543764 (Res)	08.07.2008	1/6/2008 to 30/6//2008	Prl.Sec (TC)	2,781-00
12	23453237 (Off)	08.07.2008	1/6/2008 to 30/6//2008	Prl.Secy (Tr)	1401.00
TOTAL :					Rs. 32752-00
Net amount					Rs. 32752-00

p.t.o

**:2:**

- 2.** The expenditure sanctioned above shall be debited to “3451 - Secretariat Economic Services - 090 - Secretariat – 10- TR & B Department - 130 - Office Expenses - 131 - Utility of Payments
- 4.** The amount sanctioned in Para-1 above shall be drawn and paid to the AO (Cash) BSNL, PGMTD, Hyderabad.
- 5.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE OVERNOR OF ANDHRA  
PRADESH)**

**B.M.S.NAIDU  
DEPUTY SECRETARY TO OVERNMENT**

**To**

The Accounts Officer (Cash)BSNL, PGMATD, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
The Transport, Roads & Buildings (OP-II) Department.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**